

FPDS Update – FY 2004

- DD Form 350
- DD Form 1057

ARMY SPS Conference July 15 – 17, 2003

FPDS Update – FY 2004

DATA COLLECTION POINT for ARMY & Other DEFENSE AGENCIES

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- FY 04 DFARS 253.204 Published in Federal Register
 - June 20, 2003
- Two New DD350 Fields
- Value Reported Changes in 4 DD350 Fields
- Enhanced GPC Reporting – Payments \$2,500.00 - \$25,000.00

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TWO NEW DD350 FIELDS

- B2A Order Number
 - 0001 or BQ01 – order number under a DoD contract
 - Wxxxxxx04F0001 – order number under a non-DOD contract

- B2B Modification Number
 - P00002 or A00003 or PZ0006
 - 01 – mod to an order against a DoD Contract
 - P00101 – mod an order under a non-DOD Contract

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Value Reported Change

- DODAAC Used Instead of DODAAAN
 - Office Code (A3B)
 - USACE Uses one DODAAC for Civil and Military Awards
 - A3A Agency Code Separates Actions (2100 vs. 96CE)
 - Army and Air Guard Use the Army DODAAC
 - Contract Number (B1)
 - Contract Numbers Remain the Same for the Life of the Contract
 - DAAA09, DASW01, USZA99, DFAS01 are NOT DODAACs
 - 'F' Order numbers (B2A)
 - Order Numbers Remain the Same for the Life of the Order

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Value Reported Change

- B12C, MDAP,MAIS,Or Other Program Code Uses:
 - Major Defense Acquisition Program (MDAP)
 - Major Automated Information System (MAIS)
 - CAA – for Missile Defense Agency Funds Award
 - ZDE – for DERP Activity
 - ZBC – for BRAC Activity
 - ZSE – for EPA Superfund Activity
 - ZOP – for Other Environmental Program
 - 000 – for Action not Covered Above

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FY 2004 'Enhanced' GPC REPORT

- GPC Payments(\$2,500.01 - \$25,000) are Hard to Report on DD350
 - GPC Holders are Outside the Contracting Office
 - GPC Holders Have Authority for Use Over \$2500
- E5 – Number of Actions (Old Field – New Use)
- Only Offices NOT Reporting DD1057s

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FY 2004 ‘Enhanced’ GPC REPORT

- Total Reportable GPC Payments Into 4 Groups
 - Total Actions and Dollars to Small Business
 - Total Actions and Dollars to Large Business
 - Total Actions and Dollars to OCONUS Business
 - Total Actions and Dollars to UNICOR
- Report One DD350 Per Category Each Month

FY 2004 'Enhanced' GPC REPORT

■ Basics of the DD350 Report

- A1 = 0
- A2 Report Number
 - Use the next PD2 report number
- A3A, A3B – Agency Code(2100) & DODAAC(Wxxxxxx)
- B1A Contract Number – xxxxx is part of the DODAAC for PIINs
 - Wxxxxxx04PV101 (V = VISA; 10=October)
 - Increase the Contract Serial Number for each report needed
- B1B Contract Origin - A
- B1C Bundled Contract - N
- B1E Performance Base Service Contract (PBSC) - N

FY 2004 'Enhanced' GPC REPORT

■ Basics of the DD350 Report

- B3 Action Date - 20031001 to for GPCs in 10/2003
- B4 Completion Date - 20031031 for GPCs in 10/2003
- B5A DUNS Number -
 - 95-461-8591 Small Business GPC Actions
 - 95-461-8609 Large Business GPC Actions
 - 95-461-8617 OCONUS Contractor GPC Actions
 - 62-662-7459 UNICOR GPC Actions
- B5B Government Agency - N
- B5D Contractor Name - 'GPC VENDOR SMALL' ,etc.
- B5D Street Address - 'GPC DD350 REPORTING ONLY'
- B5D City, State, Zip - Your Office Code Info
- B5F, B5G, B5H TIN, etc. - Not Required

FY 2004 'Enhanced' GPC REPORT

- Basics of the DD350 Report
 - B6A,B6B,B6C Place of Performance - Contracting Office
 - B7 = 1; B8 is Sum of Reportable GPC Dollars
 - B9 = N; B10 = N; B11=0
 - FSC = 9999; Claimant=C9E or S10; System=000
 - NAICS = 921190; EPA=E
 - B13A=9; B14 = C or D
 - C1=A; C3=A; C4=N; C5=J; C6=2; C7=2
 - C10=Z; C11=N; C12=Z; C14=Y
 - D1A = B, C, or L (Small, Large, Foreign)
 - D1B=N; D1C=N or blank; D2=Z; D3=Z or blank
 - D4A=A; D4B=A; D7=A; D8=B; D9=N

FY 2004 'Enhanced' GPC REPORT

- Basics of the DD350 Report
 - E5 = Total GPC Card Payment Actions
 - E6 = Y
 - Blanks For Whatever DD350 Field Is Not Specified
 - UNICOR GPC Report is Different
 - B5B Gov't Agency = Y
 - Therefore Sections C & D are 100% Blank.

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USEFUL WEB SITES

- DFARS Official Version
 - <http://www.acq.osd.mil/dp/dars/dfars.html>
- GSA Federal Schedule (FS)
 - <http://www.fss.gsa.gov>
- Buying from GSA
 - <http://www.gsaadvantage.gov>

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USEFUL WEB SITES

- Check Schedule E-Library for Expiration of GSA FS
 - <http://www.gsaelibrary.gsa.gov/elib/eLibrary.jsp>
- CCR Validation
 - <http://www.ccr.gov>
- FIPS Codes by Number
 - <http://www.itl.nist.gov/fipspubs/>

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USEFUL WEB SITES

- City and State Codes
 - <http://geonames.usgs.gov/fips55.html>
 - Class Codes with X or Z are not valid on DD350
- Country Codes
 - <http://164.214.2.59/gns/html/fips/fip10-4.html>
 - Places not listed in FIPS 55-DC3 use FIPS 10-3
 - ONLY the two letter codes are valid on DD350

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USEFUL WEB SITES

- NAICS Search Capability
 - <http://www.naics.com>
- FSC & SYSTEM Codes
 - <http://prmis.saalt.army.mil>
- DD350 Status, Procurement Reports, and Slides
 - <http://prmis.saalt.army.mil>

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URBAN LEGENDS

“Tale is widely circulated, is told and retold with differing details and is *SAID* to be true. Whether or not the events described in the tale ever actually occurred is irrelevant to its classification as an urban legend.”

from <http://www.snopes.com>

The web site also contains “common fallacies, misinformation, old wives’ tales, strange news stories, rumors, celebrity gossip, and similar items.”

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PROCUREMENT URBAN LEGENDS.

Tale is widely circulated in the procurement community

from Contracting Specialist to Specialist to KO, is told, retold with differing details and is *SAID* to be true.

The procurement urban legend describes policy usually

is not found, nor relevant to anything contained in the FAR or DFARS.

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PROCUREMENT URBAN LEGENDS.

CLAIM: DD1057 is no longer used for Reporting.

All Actions Are Reported on DD350.

ORIGINS: ONLY Contingency Actions Are Reported on

STATUS: **TRUE(mostly)**
DD1057. AFARS 5104.670 Submitted for

Approval to DASA-PP. Effective 10/1/2003.

Awaiting Final Approval & AFARS Publishing.

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PROCUREMENT URBAN LEGENDS.

CLAIM: Foreign Vendors Are not Required to be CCR Registered, Therefore They Do Not Need DUNS

STATUS: **FALSE**

ORIGINS: DFARS Concerning CCR Registration Permits Foreign Vendors to not be CCR Registered. FAR 4.602(d) Requires a DUNS from All Successful Offerors.

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PROCUREMENT URBAN LEGENDS.

CLAIM: Small Vendors without DUNS Can Be Paid
with the GPC or VISA Checks (Over \$2500.00)
to Avoid Getting a DUNS

~~STATUS: TRUE~~ **FALSE**
ORIGINS: DFARS Concerning CCR Registration
Says that CCR Registration Need not
be
Verified when GPC Used. FAR 4.602(d)
Requires a DUNS from All Successful
Offerors.

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PROCUREMENT URBAN LEGENDS.

CLAIM: 1102s Can Use GPC Up to Their Warrant
to Avoid Doing Usual Contracting Paperwork.

STATUS: **FALSE**

ORIGINS: GPC Cannot Be Used for Payment (Over
\$2500) Unless the Contractor Has an
Existing
FAR Contract in Place Prior to Making
Payment with the GPC.

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PROCUREMENT URBAN LEGENDS.

CLAIM: Only Contract Closeout Actions, Claim Settlement, and Within Scope Mods are Permitted After a Contract Expires.

STATUS: **TRUE**
ORIGINS: Obvious. When a Contract Expires No New Work Can be Added. No Discussion Needed.

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PROCUREMENT URBAN LEGENDS.

CLAIM: Orders Are Placed or Options in Orders
Exercised Against a GSA Federal Schedule (FS)
Contract At Any Time.

ORIGINS: Once a GSA FS Contract Expires, Why
Are

STATUS: **FALSE** They Different Than Other FAR
Contracts?

Options Orders CANNOT Be Placed, Nor
Exercised After a GSA FS Contract
Expires.

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PROCUREMENT URBAN LEGENDS.

CLAIM: There is a Way to Navigate the Issue of
GSA FS Contracts Expiring.

ORIGINS: In Accordance with FAR 13, Write Your
Own

STATUS: **TRUE** BPA Against a Federal Schedule with
the

Contractor. Now the Terms,
Conditions, and

Contract Length are yours. Code
B13A=7.

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PROCUREMENT URBAN LEGENDS.

CLAIM: No One Cares About DD350 Data
Accuracy. Enter Anything to Pass the Edits.

STATUS: **FALSE**

ORIGINS: This has Been Passed Down from One
Generation to Another for Years.
NEXT Slide.

MEMO from MS. DEIDRE LEE, DIRECTOR,
DEFENSE PROCUREMENT

Memo dated November 1, 2002

“Miscoding of DD Forms 350 is more than a minor irritation. ...distorted picture of how DoD is doing business. Conclusions drawn ... have led to legislative proposals designed to address problems that we feel were based on mistaken impressions created by our own DD 350 data.”

“...initiate necessary action to correct widespread miscoding of line C11... The DoD Inspector General identified a 93 per cent error rate.”

MESSAGE FROM MS. DEIDRE LEE, DIRECTOR,
DEFENSE PROCUREMENT

***Memo dated November 1, 2002
(continued)***

***“...ensure that DD 350 reports are accurate
in every respect, ...”***

***“focus on areas that experience has shown
are prone to miscoding. They include:
B1C Bundled Contract ...,
B5A Contractor Identification Number ...,
C3 Extent competed ..., and
C11 Certified Cost or Pricing Data”***

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PROCUREMENT URBAN LEGENDS.

CLAIM: DD350 Reporting is Being Eliminated.

ORIGINS: FPDS-NG is Alive and Well. Data is Pulled

STATUS: **TRUE** From the Contract Writing System.

Data is Presented to the KO for Review & Approval.

Edits. There is One Set of Edits, No Other Edits.

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FPDS-NG

- Federal Procurement Data System, Next Generation
 - FPDS RIT, Sponsored by Ms. Deidre Lee, in 2000
 - Streamline the Business Process
 - Create An Accurate Business Management Tool
 - Operational 10/1/2003 for All Federal Agencies
 - No Consolidated Reporting (SF281/DD1057)
 - Procurement Information Collected Realtime
 - Batch Processing, After the Award is Eliminated

FPDS Update – FY 2004

FPDS-NG

- Federal Procurement Data System, Next Generation
 - Data Submitted is Available for Review/Approval
 - CCR Integration
 - Orders/Mods Get Info from Reported Master Report
 - Standard Reports Available
 - Reports Can Be Scheduled and Delivered
 - Ad Hoc Query Capability
 - OLAP Analysis
 - Data Mining

APPENDIX -

Prior Year's DD350 Changes

FY 2003 Changes / NEW Fields

- New Value Added to C2 - Reason Not Synopsized
- New Field Added; E6 Payment by Government wide Purchase Card (GPC)
- New GPC Reporting – Payments \$2,500.00 - \$25,000.00

FY 2003 New Field Value

- New Value for C2 – Reason Not Synopsized
 - Code C – FAR 5.202(b). Enter code C if the action was not synopsized because the acquisition was subject to the SBA/OFPP Pilot Program that allows for the waiver of the synopsis requirement in FAR 5.2 when agencies acquire services valued between \$25,000 and \$100,000 from small businesses under set-asides. If the acquisition is subject to the Small Business Competitiveness Demonstration Program, Code C can not be used.

FY 2003 New Field

- E6 - Government Purchase Card Used (NEW)
 - Line E6, Payment by Government-Wide Purchase Card (GPC). If payment is to be made by use of the GPC, enter Y on Line E6; otherwise leave blank.

FY 2003 New GPC Report

- GPC Payments(\$2,500.01 - \$25,000) are Hard to Report on DD350
- E5 - Number of Actions (Old Field - New Use)
- Only Offices NOT Reporting DD1057s
- Total the Reportable GPC Payments Into 3 Groups
 - Total Actions and Dollars to Small Business
 - Total Actions and Dollars to Large Business
 - Total Actions and Dollars to OCONUS Business
- Report One DD350 Per Category Each Month

FY 2003 New GPC Report

- Basics of the DD350 Report
 - A1 = 0
 - A2 Report Number
 - Use the next PD2 report number
 - A3A, A3B – Your Agency Code and Office Code
 - B1A Contract Number – xxxx is part of the DODAAN for PIINs
 - DAxxxx03PV101 (V = VISA; 10=October; 1=SB)
 - DAxxxx03PV102 (V = VISA; 10=October; 2=Large Business)
 - DAxxxx03PV103 (V = VISA; 10=October; 2=OCONUS Business)
 - B1B Contract Origin - A
 - B1C Bundled Contract - N
 - B1E Performance Base Service Contract (PBSC) - N

FY 2003 New GPC Report

- Basics of the DD350 Report
 - B3 Action Date - 20031001 to for GPCs in 10/2003
 - B4 Completion Date - 20031031 for GPCs in 10/2003
 - B5A DUNS Number -
 - 95-461-8591 Small Business GPC Actions
 - 95-461-8609 Large Business GPC Actions
 - 95-461-8617 OCONUS Contractor GPC Actions
 - B5B Government Agency - N
 - B5D Contractor Name - 'GPC VENDOR SMALL' ,etc.
 - B5D Street Address - 'GPC DD350 REPORTING ONLY'
 - B5D City, State, Zip - Your Office Code Info
 - B5F, B5G, B5H TIN, etc. - Not Required
 - B6A,B6B,B6C Place of Performance - Contracting Office City

FY 2003 New GPC Report

■ Basics of the DD350 Report

- B7 = 1; B8 is Sum of All GPC Dollars for the Month
- B9 = N; B10 = N; B11=0
- FSC = 9999; Claimant=C9E or S10; System=000
- NAICS = 921190; EPA=E
- B13A=9; B14 = C or D; C1=A; C3=A; C4=N; C5=J
- C6=2; C7=2; C10=Z; C11=N; C12=Z; C14=Y
- D1A = B, C, or L (Small, Large, Foreign)
- D1B=N; D1C=N or blank; D2=Z; D3=Z or blank
- D4A=A; D4B=A; D7=A; D8=B; D9=N
- E5 = Total GPC Card Payment Actions
- E6 = Y
- Blanks For Whatever DD350 Field Was Not Specified

FY 2002 Changes / NEW Fields

- B1D Bundled Contract Exception
 - Mission Critical; A-76; Other
- B1E Performance Based Service (formerly B1D)
- B5C Reserved (CAGE code not needed)
- B7 Type Obligation (3 - No Dollars Obligated)
- B11 Total Estimated Contract Value
 - On initial award of ALL Indefinite Delivery Contracts (IDC) regardless of any funds obligated/deobligated. Works with B7, B13F and B13G.

FY 2002 Changes / NEW Fields

- B12F EPA-Designated Products
 - Purchase products with recycled material content
- B12G Recovered Material Clauses
- B13A Kind of Contract Action
 - New Code 7 for BPA Order under a Federal Schedule
- B13E Multiple Award Contract Fair Opportunity
 - How Well are Orders Distributed Among the Awardees of a Multiple Award Contract

FY 2002 Changes / NEW Fields

- B13F Indefinite Delivery Contract (IDC) Use
 - Initial award of ALL IDCs regardless of obligation of funds at time of initial award.
- B13G IDC Ordering Period End Date
 - Last Day for orders on the IDC. (B7, B11, & B13F)
- B15 Information, Technology Products or Service
 - All IT buys
- B16 Clinger-Cohen Act Planning Compliance

FY 2002 Changes / NEW Fields

- E4 Requesting Activity Code
 - ALL DOD Awards. Who is the Requiring Activity?
 - Predominance by Dollar Value Applies to Multiple Requiring Activities
- E5 Number of Actions (formerly E8)

FY 2001 Changes / NEW Fields in DD350 Reporting

- A3A FIPS 95 code
 - (2100 - Army, 96CE - USACE, 9700 Defense Agency)
- A3B is Office Code (formerly A3, still 4 positions)
- B1C - Bundled Contract
 - FAR 2.101 and the contract value exceeds \$5,000,000
- B1D - Performance Based (PB) Service Contract
 - Contract value exceeds \$100,000 and at least 80% of the contract value is for PB work (FAR 37.6)

FY 2001 Changes / NEW Fields in DD350 Reporting

- B12D NAICS code
 - <http://www.census.gov/epcd/www/naicstab.htm>
 - <http://www.sba.gov/size/NAICS-cover-page.htm>
 - www.naics.com - commercial website
- D1B - Women Owned Business (formerly D6)
- D1C - HUBZone Representation (formerly D1B)
- D1D - Ethnic Group (formerly D5)
- D1E - Veteran-Owned Small Business

FY 2001 Changes / NEW Fields in DD350 Reporting

- D4A - Type of Setaside (formerly D4A- D4D)
- D4B - Type of Preference (formerly (D4B, D4D)
- D4C - Premium Percent (formerly D4E)
- E3 Non-DOD Agency
 - a purchase on behalf of a non-DOD agency
 - separate DD350 for DOD and non-DOD parts of buy
- E4 Non-DOD Office Code
- E8 Number of Actions

FY 2000 Changes / NEW Fields in DD350 Reporting

- ALL Very Small Business Pilot Program Actions
 - Regardless of Dollar Value Are Reported on DD350
- ALL SB Competitiveness Program Actions(DIGS)
 - Regardless of Dollar Value Are Reported on DD350
- Report Number (A2) is six digits (000001)
 - 7000-7999 Numbers for Under \$25k DD350 are Gone
- GSA Schedules (B1A) are Included in SB Goals
 - Contract Number Accuracy is Paramount
 - HQDA Matches to GSA Schedule File

FY 2000 Changes / NEW Fields in DD350 Reporting

- B5F TIN is Required until CCR Link is Improved
- Contract Type - M=Fixed Price Award Fee
- Hubzone Representation (D1B)
- Type SB Setaside(D4A) - F=Very SB Setaside
- Hubzone Preference (D4D)
- E1 Contingency Action used to be E4.
- E2 Cost Accounting Standards Clause (FAR 30)